

STATE TAX COMMISSION OF MISSOURI P.O. BOX 146, JEFFERSON CITY, MO 65102-0146 573-751-2414

email: stc@stc.mo.gov

Tax Year:

SCHEDULE 6E

REAL / PERSONAL ALLOCATION

COMF	Account Number					
LINE			ACCOUNT	GROSS ORI	GROSS ORIGINAL COST	
NO.		ACCOUNT	CLASSIFICATION	REAL	PERSONAL	
1		1. INTANGIBLE PLANT				
2	(310)	Organization	N/A			
3	(302)	Franchise and Consents	N/A			
4	(303)	Miscellaneous Intangible Plant	N/A			
5		TOTAL Intangible Plant		0		
6		2. PRODUCTION PLANT		0		
7		A. Steam Production Plant				
8	(310)	Land and Land Rights	Real			
9	(311)	Structures and Improvements	Real			
10	(312)	Boiler Plant Equipment	Real			
11	(313)	Engines and Engine Driven Generators	Real			
12	(314)	Turbogenerator Units	Real			
13	(315)	Accessory Electric Equipment	Real			
14	(316)	Misc. Power Plant Equipment	Personal			
15		TOTAL Steam Production Plant		0		
16		B. Nuclear Production Plant		· ·		
17	(320)	Land and Land Rights	Real			
18	(321)	Structures and Improvements	Real			
19	(322)	Reactor Plant Equipment	Real			
20	(323)	Turbogenerator Units	Real			
21	(324)	Accessory Electric Equipment	Real			
22	(325)	Misc. Power Plant Equipment	Personal			
23		TOTAL Nuclear Plant		0		
24		C. Hydraulic Production Plant		0		
25	(330)	Land and Land Rights	Real			
26	(331)	Structures and Improvements	Real			
27	(332)	Reservoirs, Dams, and Waterways	Real			
28	(333)	Water Wheels, Turbines, and Generators	Real			
29	(334)	Accessory Electric Equipment	Real			
30	(335)	Misc. Power Plant Equipment	Personal			
31	(336)	Roads, Railroads, and Bridges	Real			
32		TOTAL Production Plant		0		
33		D. Other Production Plant				
34	(340)	Land and Land Rights	Real			
35	(341)	Structures and Improvements	Real			
36	(342)	Fuel Holders, Products and Accessories	Real			
37	(343)	Prime Movers	Real			
38	(344)	Generators	Real			
39	(345)	Accessory Electric Equipment	Real			
40	(346)	Misc. Power Plant Equipment	Personal			
41	\ -/	TOTAL Other Production Plant		0		
				0		
42		TOTAL Production Plant	1	0		

COMF	Account Number			
	0			
LINE NO.	ACCOUNT	ACCOUNT CLASSIFICATION	GROSS ORI REAL	GINAL COST PERSONAL
43	3. TRANSMISSION PLANT			
44	(350) Land and Land Rights	Real		
45	(352) Structures and Improvements	Real		
46	(353) Station Equipment	Real		
47	(354) Towers and Fixtures	Real		
48	(355) Poles and Fixtures	Real		
49	(356) Overhead Conductors and Devices	R/P		
50	(357) Underground Conduit	Real		
51	(358) Underground Conductors and Devices	Real		
52	(359) Roads and Trails	Real		
	TOTAL Transmission Plant	11001		
			0	0
53	4. DISTRIBUTION PLANT			
55	(360) Land and Land Rights	Real		
56	(361) Structures and Improvements	Real		
57	(362) Station Equipment	Real		
58	(363) Storage Battery Equipment	Real		
59	(364) Poles, Towers, and Fixtures	Real		
60	(365) Overhead Conductors and Devices	R/P		
61	(366) Underground Conduit	Real		
62	(367) Underground Conductors and Devices	Real		
63	(368) Line Transformers	R/P		
64	(369) Services	R/P		
65	(370) Meters	Personal		
66	(371) Installations on Customer Premises	Real		
67	(372) Leased Property on Customer Premises	Personal		
68	(373) Street Lighting and Signal Systems	R/P		
69	TOTAL Distribution Plant		0	0
70	5. General Plant			
71	(389) Land and Land Rights	Real		
72	(390) Structures and Improvements	Real		
73	(391) Office Furniture and Equipment	Personal		
74	(392) Transportation Equipment	Personal		
75	(393) Stores Equipment	Personal		
76	(394) Tools, Shop, and Garage Equipment	Personal		
77	(395) Laboratory Equipment	Personal		
78	(396) Power Operated Equipment	Personal		
79	(397) Communication Equipment	R/P		
80	(398) Miscellaneous Equipment	Personal		
81	SUBTOTAL General Plant		0	0
82	(399) Other Tangible Property	Personal		
83	151-156 Material and Supplies	Personal		
84	120.1 - 120.4, 120.5, 120.6 Nuclear Fuel	Personal		
85	TOTAL General Plant		0	0
		GRAND TOTAL	0	0